

Receiving Report

Date:

Supplier:

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Batch No:

Dart P/O:

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date _____

Location _____

Received/Costing:

Initial



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35803**

Purchase Order Date 3/31/2017

PO Print Date 3/31/2017

Page Number 1 of 1

Order From : VC-VWR001

VWR INTERNATIONAL LTD.
2360 ARGENTIA ROAD
MISSISSAUGA, ONTARIO L5N 5Z7
ACCOUNT 86046019

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAR 31 2017

order on line .

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	CAD
Ship Via: VENDOR'S TRUCK	FOB	FCA - (Free Carrier)
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-40	CA87003-261 NITRIC ACID	4/6/2017	Yes	3.00 Each	\$359.42	\$1,078.26
			Promise Date 4/6/2017				
2	71400-40	470302-176 POTASSIUM IODIDE RG 100G	4/6/2017	Yes	2.00 Each	\$44.65	\$89.30

SPI7-43

Line Total: \$1,078.26

Deliver To: GARY

2	71400-40	470302-176 POTASSIUM IODIDE RG 100G	4/6/2017	Yes	2.00 Each	\$44.65	\$89.30
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Line Total: \$89.30

Deliver To: GARY

PO Total: \$1,167.56

PO Instructions: Procurement Quality Clauses

A000 QUALITY CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

**PACKING
LIST**

FORMULAIRE D'EMBALLAGE

DATE	SHIPPING REFERENCE NO. NUMERO DE RÉFÉRENCE	TERMS TERMES	PURCHASE ORDER NUMBER NÚMERO DE COMMANDE
			
	86112781579243		po35803

Account No. / **0086046019**
% Client: **DART AEROSPACE LTD**
Sold To / **ACCOUNTS PAYABLE**
Vendu à: **1270 ABERDEEN ST**

Account No. / 0086046019
Client: DART AEROSPACE LTD
Ship To / ACCOUNTS PAYABLE
Expédié Á: 1270 ABERDEEN ST

HAWKESBURY ON K6A 1K7 CA
DART AEROSPACE LTD Lavoie

HAWKESBURY ON K6A 1K7 CA

EDS Documents are Available on our Web Site www.com

VOIR VERSO

~~SEE BEVER~~

**SEE REVERSE
FOR ADDITIONAL INFO**